

Work Order ID 131272

Wednesday, April 01, 2015 2:31:52 PM

131272

Page 1

Item ID: 41228-400-009-009

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Power A/F Harness

Start Date: 4/02/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/05/15 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: HDate: 15-4-1

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

41228-400-009

H3

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 28044
Possible supplier: POSITRONICS

Manufacture 41228-400-009-009 as per dwg

C OF C IS REQUIRED

CL 15/04/08 ①

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

1x 8015-de-22

Work Order: _____		Part No. _____		NCR No. _____													
DISPOSITION		Rework ☐		Use-as-is ☐													
Suspected Unapproved ☐		Thermoforming ☐		Large Fab ☐													
Skid-tube ☐		Machining ☐		Cross tube ☐													
Small Fab ☐		Finishing ☐		Composite ☐													
Water Jet ☐		Prod. Eng. Coord. ☐		Rec/Store/Packaging ☐													
Engineering ☐		Quality ☐		Other ☐													
MRB (QS1042) Approval ☐		Completed By		Lead hand / Supervisor Approval Verification													
QC / QA Coordinator Approval																	
Description Work Order Deviation																	
Disposition																	
Date : _____		Step # : _____		QTY Effective : _____													
AGAINST DEPARTMENT/PROCESS																	
<table border="1"> <tr> <td>Positioned Wrong</td> <td>Outside Dimensions</td> <td>Over/Under tolerance</td> <td>Part Incorrect</td> <td>Part Lost/Missing</td> <td>Part Moved</td> <td>Drawing</td> <td>Finish</td> <td>Misread</td> <td>Turning Sequence</td> </tr> </table>						Positioned Wrong	Outside Dimensions	Over/Under tolerance	Part Incorrect	Part Lost/Missing	Part Moved	Drawing	Finish	Misread	Turning Sequence		
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<table border="1"> <tr> <td>Power Loss/Surge</td> <td>Folio/Program</td> <td>Grain</td> <td>Weld</td> <td>Wrong Stock Pulled</td> <td>Out of Sequence</td> <td>Off-set</td> <td>Mislabeled</td> <td>Fit/Function</td> <td>Misaligned/off center</td> </tr> </table>						Power Loss/Surge	Folio/Program	Grain	Weld	Wrong Stock Pulled	Out of Sequence	Off-set	Mislabeled	Fit/Function	Misaligned/off center		
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<table border="1"> <tr> <td>OTHER :</td> <td colspan="9"></td> </tr> </table>						OTHER :											
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No Re-verification	Operator	Offset/Setup	Supplier	Training	Use for Testing	Poor Information	Rushing	Product Improvement	Process Improvement	Manufacturing Process	Past Due						
Root Cause																	
FAULT CATEGORY																	

Work Order ID 131272

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131272

Page 2

Item ID: 41228-400-009-009 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Power A/F Harness
 Start Date: 4/02/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/05/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				<u>①</u>			<u>DAE</u> <u>38</u> <u>9-89</u> JUN 2 4 2015
130 *130* Packaging Packaging	Identify as per dwg & Stock Location <u>CA</u> Memo	0.00 0.00				<u>DAE</u> <u>127</u> <u>6-89</u>			 JUN 2 4 2015
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				<u>MLJ</u>			<u>JUN 2 5 2015</u> <u>MF</u> <u>15-6-25</u>

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____ QA Closed: _____ Date: _____ Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved	AGAINST DEPARTMENT/PROCESS ☐ Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier	☐ Engineering	☐ Quality	☐ Other
			☐ MRB (QS1042) Approval		

Date : _____ Step #: _____ QTY Effective : _____	Description Work Order Deviation		Disposition	Completed By _____ Lead hand / Supervisor _____ QC / QA Coordinator Approval
	MRB (QS1042) Approval			

Root Cause ☐ Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified	☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due	☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Cimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter	☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes	☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center	☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence
	FAULT CATEGORY				

Picklist Print

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Page 1

Work Order ID: 131272

131272

Parent Item: 41228-400-009-009

41 228-400-009-009

Parent Item Name: Power A/F Harness

Start Date: 4/02/15**Required Date:** 6/05/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.10.10 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
41228-400-009-009P		Purchased	No				Each	0.0000		1			
41228-400-009-009P Power A/F Harness													
									**	1X 5/15/06-22			

WORK ORDER NON-CONFORMANCE / UPDATE

Work Order update only ☐

DQA: _____ Date: _____

QA Closed: _____ Date: _____

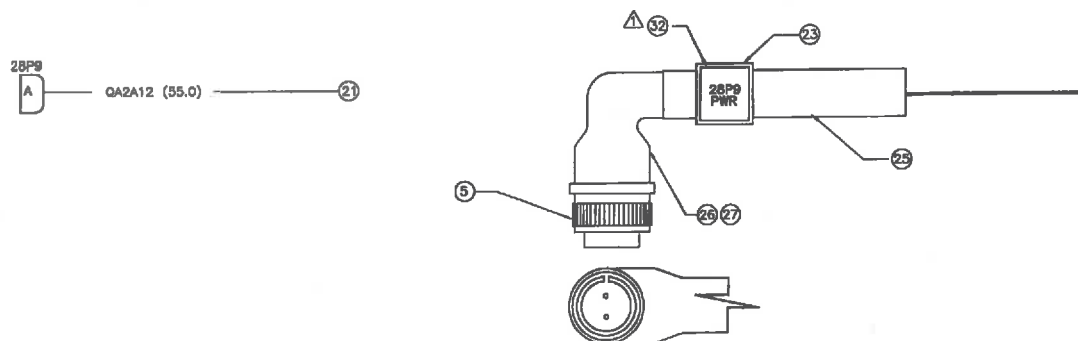
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved	AGAINST DEPARTMENT/PROCESS ☐ Skid-tube ☐ Machining ☐ Thermofforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier	☐ Engineering	☐ Quality	☐ Other
			☐ MRB (QS1042) Approval		

Date : _____	Step #: _____	QTY Effective : _____	Disposition _____	Completed By _____	Lead hand / Supervisor Approval Verification	QC / QA Coordinator Approval

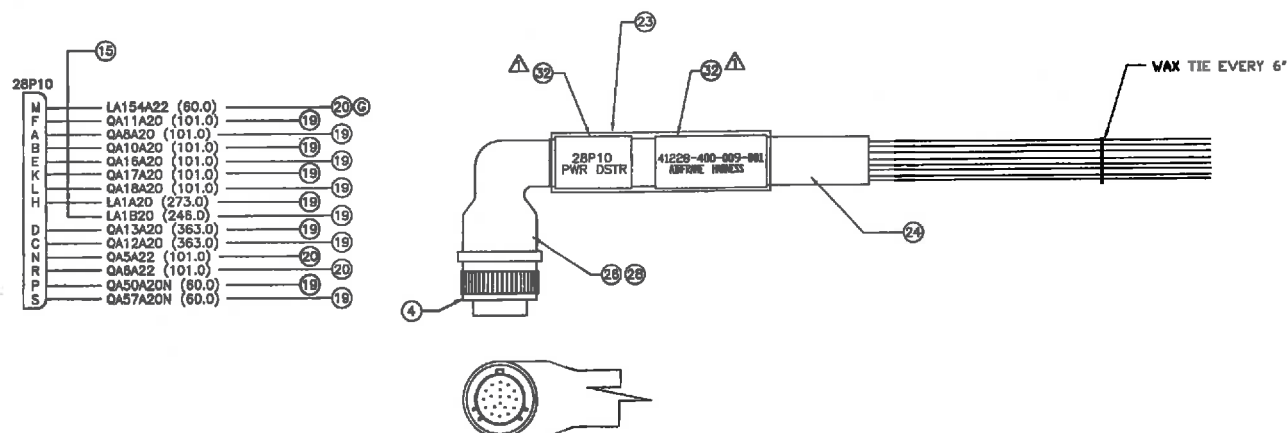
Description Work Order Deviation _____ _____ _____	Disposition _____ _____ _____	Root Cause _____ _____ _____	FAULT CATEGORY _____ _____ _____	Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐

☐ No Re-verification	☐ Operator	☐ Offset/Setup	☐ Supplier	☐ Training	☐ Use for Testing	☐ Poor Information	☐ Rushing	☐ Product Improvement	☐ Process Improvement	☐ Manufacturing Process	☐ Past Due																			
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☐ OTHER :																														

THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF
APICAL INDUSTRIES ANY REPRODUCTION IN PART OR WHOLE WITHOUT
THE WRITTEN PERMISSION OF APICAL INDUSTRIES IS PROHIBITED.



41228-400-009-009 CONNECTOR 28P9 POWER A/F HARNESS



CONNECTOR 28P10 POWER DISTRIBUTION PANEL A/F HARNESS

15-4-1
131272

(FEDERAL DATE) 11-18-83 (MO-DA-YR) DIVISION BY CREW/CRS T. HANVILLE TECHNICAL APPROVAL CONTRACT No.	 AFICAL AIR FORCE INSTITUTE OF LOGISTICS 1000 W. 10th St., Suite 200, Fort Worth, TX 76102
SPECIAL OPERATIONS SPECIFIED BY: (NAME) (TITLE) (DATE) SPECIAL APPROVAL: (NAME) (TITLE)	AUX FUEL ELC. WIRE HARNESS SPEC. CAGE CODE DWA No. 41228-400-009 BAF NAME: (NAME) (TITLE)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28044**

Purchase Order Date 4/8/2015

PO Print Date 4/8/2015

Page Number 3 of 5

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$629.39

6	41228-400-009-005P	Tank Wiring Harness, LH	7/15/2015	FN	2.00	\$629.39	\$1,258.78
			Yes		Each		
			7/15/2015				

AS PER DWG 41228-400-009-005 REV. H
B131283
POSITRONIC P/N: CC4070-V05

Line Total: \$1,258.78

7	41228-400-009-009P	Power A/F Harness	6/19/2015	FN	1.00	\$310.42	\$310.42
			Yes		Each		
			6/19/2015				

AS PER DWG 41228-400-009-009 REV. H
B131272
POSITRONIC P/N: CC4070-V09

15/06/19
SP

SP 15-06-22

Line Total: \$310.42

8	41228-400-009-009P	Power A/F Harness	7/15/2015	FN	2.00	\$310.42	\$620.84
			Yes		Each		
			7/15/2015				

AS PER DWG 41228-400-009-009 REV. H
B131284
POSITRONIC P/N: CC4070-V09

Note:

4/8/2015

Packing Slip

Cage Code: 54YW5

Page: 1 of 2

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Sold To: Chantal Lavoie

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Ship Date: 6/18/2015

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Priority

Incoterms © 2010: EXW Ponce, PR

Carrier: Federal Express

Waybill #: 780844072522

Pack Slip:
51669



Salesperson
Brandon Bellanti

Terms: Net 30 Days

P.O. # PO28044



S.O. # 26384



SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
4 \ 1	CC4070-V09  41228-400-009-009	1	1.0000	1.0000		EA
Manufacturer: Positronic Industries Caribe, Inc.						
PO Line	Customer Part \ Rev.					
7-8	41228-400-009-009 \ H					
						
	HTS #	ECCN #		8015-06-22		
	8538908040	EAR99				
Lot Number	Country of Origin			Lot Qty		
02026384-4-1	US			1.0000		
						

8/15-06-22

DATE CODE 22/15



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 2 of 2

Shipping Package Information						
	Length	Height	Width	UOM	Weight	UOM
1	11.00	13.00	8.00	IN	3.00	LB

Sp 15-06-22

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 6/18/15

Signed:

QA Representative

6/18/2015 4:11:22PM

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B
I
L
L

T
O

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

S
H
I
P

T
O

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

Order #	Line	P.O.	Qty Shipped	Part Number	Description
Case ID: 0031056			Dimensions: 11 x 8 x 13		Case Weight: 3LBS 1Kgs

26384	4	PO28044	1	CC4070-V09	41228-400-009-009		
				Unit Price:	\$310.42	Item Total Value:	\$310.42

#/Cartons: 1

TOTAL: 3.00 Lbs

1.36 Kgs

Total Shipment Value:

310.42

8/15-06-22

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 780844072522

1. EXPORTER NAME AND ADDRESS

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

2 BLANKET PERIOD (MM/DD/YY)

FROM 01/01/15

TO 12/31/15

3. PRODUCER NAME AND ADDRESS

Same as Shipper

TAX IDENTIFICATION NUMBER:

4. IMPORTER NAME AND ADDRESS

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4070-V09 41228-400-009-009	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

Profel Rumbongo

11b. COMPANY

Positronic Industries Caribe, Inc.

11c. NAME (PRINT OR TYPE)

Profel Rumbongo

11d. TITLE

SHIPPER

11e. DATE(DD/MM/YY)

18/06/15

11f.
TELEPHONE
NUMBER

(Voice) 787-841-0920

(Facsimile)



CANADA CUSTOMS INVOICE

Page 1 of 1

Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 06/18/15		3. Other References (include Purchase Order number) PO28044, 26384		
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA				
		6. Country of Transshipment N/A				
		7. Country of Origin of Goods See Section 12				
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		9. Conditions of Sale and Terms of Payment Ex Works				
		10. Currency of Settlement USD				
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)			13. Qty	14. Unit Price	15. Total
	Part for use with elect connector 1kV max 8538908040 US			1	310.42	310.42
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____				16. Total Weight Net Gross		17. Invoice Total 310.42
19. Exporter (name and address if other than Vendor)				20. Originator (name and address) Same as Vendor #1		
21. Departmental Ruling (if applicable)				22. If field 23 to 25 are not applicable, check this box. ☒		
23. If included in field 17, indicate amount:		24. If not included in field 17, indicate amount:		25. Check (if applicable)		
I. Transportation charges, expenses and insurance from the place of shipment to		I. Transportation charges, expenses and insurance from the place of shipment to		I. Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐		
II. Costs for construction, erection and assembly incurred after importation into		II. Amounts for commissions other than buying commissions		II. The purchaser has supplied goods or services for use in the production of these goods ☐		
III. Export packing		III. Export packing				



June 18, 2015

To: Chantal Lavoie
Dart Aero
1270 Aberdeen St.
Hawkesbury ON K6A 1K7
Canada

From: Cándido Rodríguez Pérez
Quality Manager

Subject: P/N – CC4070-V09 (41228-400-009-009) P.O. # PO28044 REPORT: FAI - 175

As part of our Quality System Process under Customer requirement for the AS9102 FAI report, enclosed will find the forms 1, 2, and 3 for the AS9102 FAI. Enclosed is an official copy of the FAI-175 for your review and Approval. After your evaluation please return form # 1 filled in section 21 to 24 as evidence of approval. Originals are kept on the Quality Assurance office file for future customer review.

The form # 2 Product Accountability; includes the materials used for the assembly shipped to your attention. Original copies of the material certificates are kept at Positronic Industries Caribe files and a copy have been included with this package.

Should there is a requirement to provide on the future of any additional information in regards to the FAI- 175 don't hesitate to contact me at the below address.

Sincerely,

Cándido Rodríguez Pérez
Quality Manager
Positronic Industries Caribe, Inc.
El Tuque industrial Park
101 Road # 591
Ponce, Puerto Rico 00728-2807
e-mail: CRodriguezPerez@connectpositronic.com
phone: 787-841-0920

Sales Order: 26384
Sales Order Acknowledgement

Page: 1 of 2

Cust id: 22558

Sold To:

 Chantal Lavoie
 DART AERO
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Contact Phone: 613-632-5200

Fax: 613-632-1053

Email: clavoie@dartaero.com

Ship To:

 DART AERO
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

bbellanti@connectpositronic.com

Order Date: 04/13/2015

PO Number: PO28044

FOB: FOB SHIPPIN

Ship By: 06/18/2015

Sales Person: Brandon Bellanti

Terms: Net 30 Days

Ship Via: FedEx Intl Priority

SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

US DOLLARS

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
1	41228-400-009-001	H	3.0000 EA	1227.64000/1	3,682.92
	Our Part: CC4070-V01				
	Rev: 1				

Your PO Line: 1-2

Rel	Date	Quantity
1	6/19/2015	1.0000
2	7/15/2015	2.0000

Line (1) miscellaneous Charges:

Quantity	Unit Price	Freq	Description	Ext. Price
1 .)	1	750.00 (F)	QUALITY TESTING	750.00
				750.00

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
2	41228-400-009-004	H	3.0000 EA	615.52000/1	1,846.56
	Our Part: CC4070-V04				
	Rev: 1				

Your PO Line: 3-4

Rel	Date	Quantity
1	6/19/2015	1.0000
2	7/15/2015	2.0000

Line (2) miscellaneous Charges:

Quantity	Unit Price	Freq	Description	Ext. Price
1 .)	1	750.00 (F)	QUALITY TESTING	750.00
				750.00



Positronic[®]
global connector solutions

www.connectpositronic.com

Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE, Puerto Rico 00728-0920
PUERTO RICO
Phone: 787-841-0920
Fax: 787-841-5345

An ISO 9001
SAE AS9100
Certified Company

Sales Order: 26384

Cust id: 22558

Sales Order Acknowledgement

Page: 2 of 2

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
3	41228-400-009-005	H	3.0000 EA	629.39000/1	1,888.17

Our Part: CC4070-V05

Rev: 1

Your PO Line: 4-5

Rel	Date	Quantity
1	6/19/2015	1.0000
2	7/15/2015	2.0000

Line (3) Miscellaneous Charges:

Quantity	Unit Price	Freq	Description	Ext. Price
1 .)	1	750.00	(F)QUALITY TESTING	750.00
				750.00

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
4	41228-400-009-009	H	3.0000 EA	310.42000/1	931.26

Our Part: CC4070-V09

Rev: 1

Your PO Line: 7-8

Rel	Date	Quantity
1	6/19/2015	1.0000
2	7/15/2015	2.0000

Line (4) Miscellaneous Charges:

Quantity	Unit Price	Freq	Description	Ext. Price
1 .)	1	750.00	(F)QUALITY TESTING	750.00
				750.00

Line Total:	8,348.91
Line Miscellaneous Charges:	3,000.00
Tax Amount:	0.00
Order Miscellaneous Charges:	0.00

Order Total

11,348.91 USD

To view our Terms and Conditions, please visit <http://www.connectpositronic.com/terms>

Sheet 1 of 1



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28044

Purchase Order Date 4/8/2015

PO Print Date 4/9/2015

Page Number 1 of 5

Order From :
POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

VU-POS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
1	41228-400-009-001P	Harness A/F	6/19/2015 Yes 6/19/2015	FN	1.00 Each	\$1,227.64	\$1,227.64
	AS PER DWG 41228-400-009-001 REV. H B131269 POSITRONIC P/N: CC4070-V01						
						Line Total:	\$1,227.64
2	41228-400-009-001P	Harness A/F	7/15/2015 Yes 7/15/2015	FN	2.00 Each	\$1,227.64	\$2,455.28
	AS PER DWG 41228-400-009-001 REV. H B131281 POSITRONIC P/N: CC4070-V01						
						Line Total:	\$2,455.28

PO Instructions: QUOTE# 52427

Note:

4/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28044**

Purchase Order Date 4/8/2015

PO Print Date 4/9/2015

Page Number 2 of 5

Order From : VU-POS001

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Chantal Lavoie

3	41228-400-009-004P	412 Tank Wiring Harness, RH	6/19/2015	FN	1.00	\$615.52	\$615.52
			Yes		Each		
			6/19/2015				

AS PER DWG 41228-400-009-004 REV. H
B131270
POSITRONIC P/N: CC4070-V04

Line Total: \$615.52

4	41228-400-009-004P	412 Tank Wiring Harness, RH	7/15/2015	FN	2.00	\$615.52	\$1,231.04
			Yes		Each		
			7/15/2015				

AS PER DWG 41228-400-009-004 REV. H
B131282
POSITRONIC P/N: CC4070-V04

Line Total: \$1,231.04

5	41228-400-009-005P	Tank Wiring Harness, LH	6/19/2015	FN	1.00	\$629.39	\$629.39
			Yes		Each		
			6/19/2015				

AS PER DWG 41228-400-009-005 REV. H
B131271
POSITRONIC P/N: CC4070-V05

PO Instructions: QUOTE# 52427

Note:

4/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28044**

Purchase Order Date 4/8/2015

PO Print Date 4/9/2015

Page Number 3 of 5

Order From : VU-POS001

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$629.39

6	41228-400-009-005P	Tank Wiring Harness, LH	7/15/2015	FN	2.00	\$629.39	\$1,258.78
			Yes		Each		
			7/15/2015				

AS PER DWG 41228-400-009-005 REV. H
B131283
POSITRONIC P/N: CC4070-V05

Line Total: \$1,258.78

7	41228-400-009-009P	Power A/F Harness	6/19/2015	FN	1.00	\$310.42	\$310.42
			Yes		Each		
			6/19/2015				

AS PER DWG 41228-400-009-009 REV. H
B131272
POSITRONIC P/N: CC4070-V09

Line Total: \$310.42

8	41228-400-009-009P	Power A/F Harness	7/15/2015	FN	2.00	\$310.42	\$620.84
			Yes		Each		
			7/15/2015				

AS PER DWG 41228-400-009-009 REV. H
B131284
POSITRONIC P/N: CC4070-V09

PO Instructions: QUOTE# 52427

Note:

4/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28044

Purchase Order Date 4/8/2015

PO Print Date 4/9/2015

Page Number 4 of 5

Order From :
POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

VU-POS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$620.84

9	71475-65	AS9102 FAI CHARGE FOR EACH P/N	6/19/2015	4.00	\$750.00	\$3,000.00
		Yes	6/19/2015	Each		

Line Total: \$3,000.00

Deliver To: ERIC.D

10	71401-45	PROCUREMENT QUALITY CLAUSES	6/19/2015	1.00	\$0.00	\$0.00
		No	6/19/2015	Each		

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER,
(DOCUMENTATION SENT TO DART AEROSPACE)

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

NOTE: Positronic only maintains records for 15 years

PO Instructions: QUOTE# 52427

Note:

4/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28044

Purchase Order Date 4/8/2015

PO Print Date 4/9/2015

Page Number 5 of 5

Order From :

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

VU-POS001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$11,348.91

PO Instructions: QUOTE# 52427

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/9/2015

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 1

Form 2: Product Accountability – Raw Material, Specifications and Special Processes, Functional Testing

1. Part Number CC4070-V09 (41228-400-009-009)	2. Part Name AUX FUEL ELEC. WIRE HARNESS		3. Serial Number N/A		4. FAI Report Number FAI-175
5. Material or Process Name	6. Specification Number	7. Code	8. Special Process Supplier Code	9. Customer Approval Verification (Yes/No/NA)	10. Certificate of Conformance number
1)MS3456W16-11S, CIRCULAR CONN	5054-363-6-0	N/A	SUPPLIER # 2674		LOT # 02871821520
2)222D152-3-00, CABLE BOOT	5054-335-1-0	N/A	SUPPLIER # 2548		LOT # 02858431518
3)M85049/60-2G16W, BACKSHELL	5054-183-30-0	N/A	SUPPLIER # 2674		LOT # 02871741520
4)2470041, HEAT SHRINK LABEL	5054-364-1-0	N/A	SUPPLIER #2975		LOT # 02859911519
5)RT-375-3/8-X-SP, CLEAR TUBING	5054-365-4-0	N/A	SUPPLIER # 2319		LOT # 02856051518
6)MIL-LT-1/4-0-SP, THERMOFIT TUBING	5054-365-5-0	N/A	SUPPLIER # 2319		LOT # 02856011518
7)M22759/41-12-9, HOOK UP WIRE, 12AWG, WHITE	5049-345-9-0	N/A	SUPPLIER # 764		LOT # 02860041519
11. Functional Test Procedure Number		12. Acceptance report number, if applicable			
13. Comments SUPPLIER # 2674 – INTRO CORPORATION – 5121 INDUSTRY DRIVE, SUITE 104, MELBOURNE FL. 32940 SUPPLIER # 2548 – A.E. PETSCH, CO – 2112 WEST DIVISION, ARLINGTON TX 76012 SUPPLIER # 2975 – ALLIED ELECTRONICS – 7151 JACK NEWELL BLVD. S, FT WORTH, TX 76118 SUPPLIER # 2319 – TTI, INC. – 2601 SYLVANIA CROSS, FT. WORTH TX 76137 SUPPLIER # 764 - WIRE MASTERS- 1788 MORTHPOINTE ROAD, COLUMBIA, TN 38401					
14. Prepared By 			15. Date 6-17-2015		

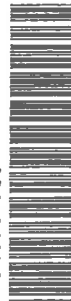
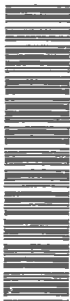
44F 043 Revisión Original

Job Pick List

JOB:
026384-4-1

PART:

CC4070-V09
CC4070-V09



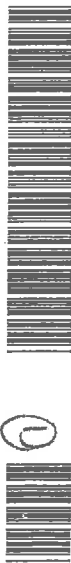
REVISION:
1



22/15

COMPONENT ...SUB-ASSEMBLIES/RAW MATERIALS:

Mtl:	Qty Needed	From	Req Date	Qty. Issued	UOM	Whse	Bin	Lot
10	1.0000 EA	PRCOMP	6/5/2015					



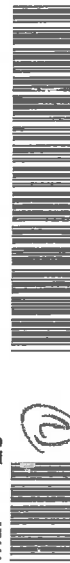
5054-363-6-0

MS3456W16-11S, CIRCULAR CONN

On Hand:

4.0000 EA	Whse: PRCOMP	Bin: AF15B	Lot: 02871821520
-----------	--------------	------------	------------------

Mtl: 20



5054-335-1-0

222D152-3-00, CABLE BOOT

On Hand:

5.0000 EA	Whse: PRCOMP	Bin: AC02E	Lot: 02858431518
-----------	--------------	------------	------------------

Mtl: 30



5054-183-30-0

M85049/80-2G16W, BACKSHELL

On Hand:

10.0000 EA	Whse: PRCOMP	Bin: AC28D	Lot: 02871741520
------------	--------------	------------	------------------

Mtl: 40



5054-364-1-0

2470041, HEAT SHRINK LABEL

On Hand:

548.8400 CM	Whse: PRCOMP	Bin: AF15D	Lot: 02859911519
-------------	--------------	------------	------------------

Mtl: 50



5054-365-4-0

RT-375-3/8-X-SP, CLEAR TUBING

On Hand:

6,096.0000 CM	Whse: PRCOMP	Bin: AF18E	Lot: 02856051518
---------------	--------------	------------	------------------

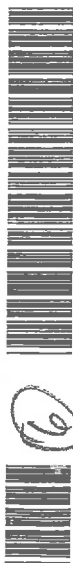
FLA

Dan New

Don Co-18

Job Pick List

Mtl: 60 5054-365-5-0 16.0000 CM PRCOMP 6/5/2015



⑥

MIL-LT-1/4-0-SP, THERMOFIT TUBING

On Hand:

15,240.0000 CM

Whse: PRCOMP

Bin: AF11H

Lot: 02856011518 16M

Mtl: 70 5049-345-9-0 147.0000 CM PRCOMP 6/5/2015



⑦

n.mdc
6/4/2015

12AWG

M22759/41-12-9, HOOK UP WIRE, 22AWG, WHITE

On Hand:

3,048.0000 CM

Whse: PRCOMP

Bin: AB14D

Lot: 02860041519 1477A



STOCK

Part Number



5054-363-6-0

MS3456W16-11S, CIRCULAR CONN

Lot Number



02871821520

Quantity:

4.0000 EA

Supplier:

INTRO CORPORATION

PO Num/Line/Rel:

02674 911,647/1/1

Job/Asm

Whse



Bin



PRCOMP

INCOMI

intro Corporation

5121 Industry Drive, Suite 104
Melbourne, FL 32940

Tel.: (321) 757-6330, Fax: (321) 757-8973

**INTRO CORPORATION**

Innovative, Value and Quality since 1978

URL: www.introcorp.com

E-mail: Info@introcorp.com

Created in Priority @ - Estelab Technologies Ltd.

To:
Positronic Industries Caribe, Inc
P.O BOX 8247 65801
Springfield,, MO 65801 United States
Tel.: 1-800-641-4054, Fax: 1-417-866-7092
Sending Warehouse: Main, Intro
Corporation

Ship to:
Positronic Industries Caribe, In
101 Road 691, El Tuque Industrial
Park
Ponce, PR 00728-2803 United States

Doc. Date: 05/07/15
Print Date: 05/07/15
Print Time: 15:26

Bill of Lading CSH1501229

Ln	P.O. Number	Part Number	Your Part Number	Part Description	Quantity	Balance to Ship	Work Order/Lot	Unit Price	Extended Price
1	911647	M85049/60-2G14W	5054-183-28-0	BACKSHELL	4.00 ea	0.00 ea	IC1508138	\$ 8.2500	33.00
		<i>Lot. 02871721520</i>							
2	911647	M85049/52-1-16W	5054-183-29-0	BACKSHELL	10.00 ea	0.00 ea	IC1508139	\$ 6.7500	67.50
		<i>Lot. 02871731520</i>							
3	911647	M85049/60-2G16W	5054-183-30-0	BACKSHELL	10.00 ea	0.00 ea	IC1508140	\$ 6.9500	69.50
		<i>Lot. 02871741520</i>							
4	911647	MS27488-20-2	5054-279-1-0	MS27488-20	260.00 ea	0.00 ea	IC1404491	\$ 0.0500	13.00
		<i>Lot. 02871761520</i>							
5	911647	MS3476W14-19P	5054-363-0-0	CONNECTOR	7.00 ea	0.00 ea	IC1508170	\$ 27.2500	190.75
		<i>Lot. 02871761520</i>							
6	911647	MS3456W10SL-3S	5054-363-1-0	CONNECTOR	7.00 ea	0.00 ea	IC1508166	\$ 25.3000	177.10
		<i>Lot. 02871771520</i>							
7	911647	MS3456W16S-1S	5054-363-2-0	Connector	4.00 ea	0.00 ea	IC1508167	\$ 33.8500	135.40
		<i>Lot. 02871781520</i>							
8	911647	MS3476W14-19S	5054-363-3-0	Connector	4.00 ea	0.00 ea	IC1508168	\$ 28.7500	115.00
		<i>Lot. 02871791520</i>							
9	911647	MS3116F8-4S	5054363-4-0	CONNECTOR	4.00 ea	0.00 ea	IC1508141	\$ 19.3500	77.40
		<i>Lot. 02871801520</i>							
10	911647	MS3476W16-26P	5054-363-5-0	CONNECTOR	7.00 ea	0.00 ea	IC1508171	\$ 29.7500	208.25
		<i>Lot. 02871811520</i>							
11	911647	MS3456W16-11S	5054-363-6-0	CONNECTOR	4.00 ea	0.00 ea	IC1508172	\$ 33.3500	133.40
		<i>Lot. 02871821520</i>							
12	911647	M85049/52-1-14W	5054-96-28-0	MS3417-14A	7.00 ea	0.00 ea	IC1508142	\$ 6.6000	46.20
		<i>Lot. 02871831520</i>							
13	911647	MS3470W16-26S	5054-96-29-0	CONNECTOR	7.00 ea	0.00 ea	IC1508169	\$ 32.5000	227.50
		<i>Lot. 02871841520</i>							
14	911647	M85049/52-1-10W	5054-96-30-0	MS3417-10A	7.00 ea	0.00 ea	IC1508143	\$ 6.0000	42.00
		<i>Lot. 02871851520</i>							

Payment Terms: Net 30 Days
Sales Rep: Doug Chagnon
Ship by: UPS 2 Day-Collect
Tracking Number: 1Z5X10F30244967712
Customer Number: 100031

Total Price	1,636.00
Tax	0.00
TOTAL	\$ 1,636.00

RECEIVED MAY 12 2015

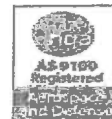
ENTERED MAY 12 2015

**BENCHMARK CONNECTOR CORP.**

4501 NW 103rd AVENUE
Tel: 954-746-9929
Info@benchmarkconnector.com (Sales) www.benchmarkconnector.com

SUNRISE, FL 33351-7981
Fax: 954-746-9448

accounting@benchmarkconnector.com

**PACKING SLIP**

Print Date : May-06-2015 4:24 PM

Printed By : SHP1 Print No. : 1

**RECEIVED****Our Account No.: DO NOT INSURE****No. 066693****Pg:1/2****Ship To :**

INTRO CORPORATION
5121 INDUSTRY DRIVE #104
MELBOURNE, FL 32940
USA
Tel. : + 0 - (321)757-6330
Fax : + 0 - (321)636-2769

MAY 07 2015**INTRO CORPORATION
GRV 1500835****For : Account No. [INTCOR]**

INTRO CORPORATION
5121 INDUSTRY DRIVE #104
MELBOURNE, FL 32940
USA
Tel. : + 0 - (321)757-6330
Fax : + 0 - (321)636-2769

SO. No. : 249299	Our Ref :	Domestic AWB : 1z3e036e0361669082
Just P.O. : POR1500261	C.C.Holder :	Int'l AWB :
Picked On : May-06-2015	Your Ref :	Origin :
Shipped On :	Contract :	Transport :
Ship Via : UPS GROUND	Lic No. :	Nationality:
OB : DO NOT INSURE	Expires :	Trip/Flight:
Terms : NET 30 DAYS		

Ship Via Acct. : UPS GROUND Account No. 5X1-0F3**Our Contact : EDWARD COUGHLIN**

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
MS3476W14-19P		NE	7	7EA		1C1508170
J MS3476W14-19P UID: 319646 CAGE:59976 Bench UID#: 274089-278417 PO # :POR1500261 Date Code : 1519B MFG: (THEAER-1) AERO-ELECTRIC CONNECTOR, INC Schedule B : 8536.69.4020						
MS3476W16-26P		NE	7	7EA		1C1508171
J MS3476W16-26P UID: 319649 CAGE:59976 Bench UID#: 317515-293909 PO # :POR1500261 Date Code : 1519B MFG: (THEAER-1) AERO-ELECTRIC CONNECTOR, INC Schedule B : 8536.69.4020						
MS3456W16-11S		NE	4	4EA		1C1508172
MS3456W16-11S UID: 319401 CAGE:59976 Bench UID#: 312984-296886						

**BENCHMARK CONNECTOR CORP.**

4501 NW 103rd AVENUE
Tel: 954-746-9929
Info@benchmarkconnector.com (Sales) www.benchmarkconnector.com

SUNRISE, FL 33351-7981
Fax: 954-746-9448



accounting@benchmarkconnector.com

PACKING SLIP



Pick Ticket No. 066693 / Page : 2/2

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
	PO # :POR1500261 Date Code :1519A MFG: (THEAER-1) AERO-ELECTRIC CONNECTOR, INC Schedule B : 8536.69.4020 Sales Order Message ***CERTIFICATE OF CONFORMANCE*** THIS IS TO CERTIFY THAT THE MATERIAL LISTED ON THIS ORDER HAS BEEN PROCESSED IN ACCORDANCE WITH THE LATEST MILITARY/DRAWING SPECIFICATIONS AND PURCHASE ORDER REQUIREMENTS. LOT NUMBER TRACEABILITY DOCUMENTATION IS ON FILE AND MAY BE VIEWED DURING BUSINESS HOURS. ALL CLAIMS OF SHORTAGES AND/OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT OF GOODS. OUR LIABILITY IS LIMITED TO THE REPLACEMENT OF MATERIAL OR REFUNDING THE INVOICE VALUE. Materials furnished under this contract/purchase order are Mercury and Asbestos free and are compliant to Alt 1 DFAR 252.225-7014 Preference for Domestic Specialty Metals.  REGGIE RODRIGUEZ QUALITY CONTROL THIS ORDER IS NC/NR UNLESS PRIOR APPROVAL AND IS DUE IN US DOLLARS. BY ACCEPTANCE OF THIS ORDER YOU ARE AGREEING TO TERMS AND CONDITIONS AS LISTED ON OUR WEBSITE AT http://www.benchmarkconnector.com/TermsAndConditions.php. FOR UNINSURED SHIPMENTS SEE SECTION 9 "RISK OF LOSS" TERMS AND CONDITIONS. BENCHMARK CONNECTOR CORPORATION IS A FACTORY AUTHORIZED DISTRIBUTOR FOR CONESYS, AERO ELECTRIC AND ELECSYS PRODUCTS. EXPORT NOTE: UNLESS OTHERWISE NOTED, THIS SALE MAY INCLUDE MUNITIONS LIST ITEMS (MLI) OR COMMERCE CONTROLLED LIST ITEMS (CCLI). MLI/CCLI IS CONTROLLED BY THE U.S. GOVERNMENT AND IN MANY CASES CAN'T BE TRANSFERRED, EXPORTED, SOLD OR GIVEN TO A FOREIGN COUNTRY, A NON- U.S. CITIZEN/NATIONAL OR A NON-PERMANENT U.S. RESIDENT WITHOUT A VALID STATE/COMMERCE DEPARTMENT EXPORT AUTHORIZATION. IT IS YOUR (PURCHASER) RESPONSIBILITY TO DETERMINE WHAT THE APPLICABLE REQUIREMENTS ARE AND OBTAIN ALL THE NECESSARY AUTHORIZATIONS, LICENSES OR APPROVALS.					

Picked By :
SHIPPING -1 DEPARTMENT,

copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL



August 13, 2014

Benchmark Connector Corporation
4501 N.W. 103 Avenue
Sunrise, FL 33351

Franchised Distributor Certification

We are writing this letter to serve as certification that Benchmark Connector Corporation is an Authorized, Franchised, Value-Added Assembler and Reseller of all connector products for Conesys, Inc. and all of its divisions: Aero-Electric Connector, J-Tech, EMP Connector and Aero Industrial Products.

As a Category C distributor for Aero-Electric Connector, Inc. Benchmark's value-add assembly lines are Mil-Approved and are assembled in accordance with latest revisions of the respective Military Standards.

The following military connector specifications apply:

MIL-DTL-5015H (Series III) Rear Release
MIL-DTL-26482H Series 2
MIL-DTL-26500G
MIL-DTL-83723G Series III
MIL-DTL-38999L Series I, II and III

This letter will serve as Certificate of Conformance for the Authorized Aero-Electric Connector components, which Benchmark assembles.

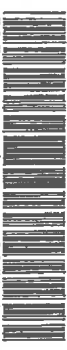
Should you have any questions, please give me a call.

Best Regards,

Mark Taylor
Vice President
Sales & Marketing
Conesys, Inc.
mtaylor@conesys.com

STOCK

Part Number



5054-335-1-0

222D152-3-00, CABLE BOOT

Handwritten: 3-5-15

Lot Number



02858431518

Quantity:

5,000 EA

Supplier:

02548

A.E. PETSCHKE CO.

Job/Asm

PO Num/Line/Rel: 911,644/3/1

Whse



Bin



PRCOMP

INCOMI

REMIT PAYMENT TO:

A.E. Petsche Co. Inc.
P.O. Box 910195
Dallas Texas 75391-0195
Telephone (817) 461-9473
Fax (817) 277-6553

H. E. Petsche Co.

2112 West Division
Arlington, Texas 76012

No License Required (NLR)

ECCN : EAR99

AEP EIN : 751238083

ORIGINAL INVOICE

INV NO: 282589A65067
DATE : 4/28/2015
TERMS: NET 30 STD
FOB Shipping Point
SO DATE: 4/27/2015

S
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POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE
PUERTO RICO

00728-2803

SPECIAL INSTRUCTIONS

S
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T
O

POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD MO
UNITED STATES OF AMERICA
65801

SHIPPING DOCUMENT ONLY
DO NOT PAY

CUSTOMER		CUSTOMER PURCHASE ORDER		ORDER NUMBER	SHIPPER	SHIP DATE
PRMO		911644		N34-65067	UPS BLUE COL	4/28/2015
LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER		QUANTITY SHIPPED	EXTENDED PRICE	
B/O U/M		These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				
006 B/O U/M	5 0 Each	222D152-3-00-0 5054-335-1-0 STOCK CODE MP222D152300 <i>Lot 02858431518</i>		5 17,380.00 UNIT PRICE	87.90	
B/O U/M		MOLDED PARTS Closures of plastic H.S. Tariff# 3923.5 Schedule B# 3923.50.0000 Origin - MX				
B/O U/M		HS code: 3923.50.0000 Export Classification: US- EAR99 License Decision: NLR License Decision Re-Export: REQUIRED License Expiration:				
B/O U/M		License Number: These products are subject to export controls of the US Department of Commerce. Please consult CFR Title 15 Export Administration Regulations.				
B/O U/M		These commodities, technology or software were exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.				
B/O U/M		RECEIVED MAY 01 2015 ENTERED MAY 01 2015				
This order has been sent subject to our standard terms and conditions, a copy of which is located at www.aepetsche.com or upon request.				TOTAL AMOUNT IN US Dollar 87.90		

Incorporated with limited liability in the state of Texas, USA, No. 227880

SHIPPED FROM: A.E. PETSCHER CO. DOCK-A
ARLINGTON, TX

2112 WEST DIVISION

76012-3605

282589 65067 A PRMO 911644

20150428

CERTIFICATE OF COMPLIANCE / PACKING LIST

S H I P T O

POSTRONIC IND. CARIBE IT
101 ROAD 591
EL TIQUE IND. PARK
PONCE,
PUERTO RICO 00728-2803

A.E. Peltsche Co.

WWW.AEPETSCH.COM

Salesperson: Frances Summers
Ship Date: 4/28/2015
Shipped By: Eduardo Garcia
Invoice On: 282589A65067

POSTRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD, MO
UNITED STATES OF AMERICA 65801

SPECIAL INSTRUCTIONS

This is to certify that the articles in the quantities shipped are in conformance with the applicable requirements, specifications, and/or drawings listed on your purchase order.

CUSTOMER CODE	CUSTOMER PURCHASE ORDER NUMBER	BORDER NAME	KEEP/SALES ORDER NUMBER	TOTAL CONTAINERS	TOTAL WEIGHT	CARRIER	QUANTITY	TOTAL SHIPPED
PRMO	911644	Cristina Colon	A/N24-65067	1/1/0	1	UPS BLUE COL	5	5
LINE NO.	QUANTITY ORDERED	DESCRIPTION OF PART NUMBER	MANUFACTURER, DOM. ORDER NUMBER	CONTAINER	WEIGHT	TRACKING NUMBER	QUANTITY	TOTAL SHIPPED
6	5	222D152-3-00-0 5054-335-1-0 MP222D152300	TYCO ELECTRO 5/21/2014 0208828601 DOE: 5/21/2019 ROHS: Compliant	48879187-N2008661	-	-	5	5
B/O	0	MOLDED PARTS	QOC: MX Cage: 06090	Container 1	1	127612100251347800	5	5
HS code: 3923.50.0000 Export Classification: US-EAR99 License Decision: NLR License Decision Re-Export: REQUIRED License Expiration: / License Number: / These products are subject to export controls of the US Department of Commerce. Please consult CFR Title 15 Export Administration Regulations. These commodities, technology or software were exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.								

This shipment is being sent subject to our standard terms and conditions, a copy of which is available at www.aepetsche.com or upon request.

Quality Designee

Shipping Point - A. E. PELTSCH CO., INC.

2112 W. DIVISION

ARLINGTON, TX 76012

(817) 461-9473

AEP-7



Tijuana Operations Plant
Av. Produccion No. 20, Parque Ind Int Tijuana
Tijuana, B.C. Mexico CP. 22424
Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

A E Petsche Company Inc
Branch ID A1 (Arlington)
2112 W Division St
Arlington TX 76012-3605

Certificate and Test Report

Page: 1

Date/Fecha
06/10/2014
Purchase order Item
N20-08661/1
Delivery Item
6001641098/1
Order Item
3035827408/1
Customer Number / Numero del Cliente
180388
Customer Specification / Rev. Especificaciones del Cliente

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Materials tested using ANSI/ASQZ 1.4 AQL 2.5 Level I

Our material description Numero de Parte del Cliente	Batch# Lote	Mfg Date Fecha De Mfg	Quantity Tamaño Lote
807206-000 222D162-3-00-0	0208828601	05/2014	25 PC

Use by : 05/19

Test Report / Resultados de la Prueba

Visual	Pass/Aceptado
Dimensional	Pass/Aceptado
Workmanship/Manufactura	Pass/Aceptado



Tijuana Operations Plant

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

A E Petsche Company Inc
Branch ID A1 (Arlington)
2112 W Division St
Arlington TX 76012-3605

Certificate and Test Report

Page: 2

Date/Fecha

06/10/2014

Purchase order Item

N20-08661/1

Delivery item

6001641098/1

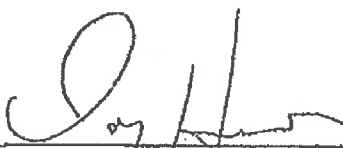
Order item

3035827408/1

Customer Number / Numero del Cliente

180388

Customer Specification / Rev. Especificaciones del Cliente


Doug Hill

Quality Assurance Representative

Tijuana Operations



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6001641098

Delivery no:

US/6001641098

Page: 1/2
Shipment No.: 4100409984
Customer no.: 180388

Mode of transport: 10-Jun-2014
Document date: FedEx Ground
Carrier: Normal
Delivery Priority:

Your contact: C/O DHL Global Forwarding

Telephone number: 610 710 0323

Customer service contact: Gail Erdman

Telephone number:

E-mail address: gaerdman@re.com

Invoice address:

Customer Number 180388
A E Petsche Company Inc
Branch ID A1 (Arlington)
2112 W Division St
ARLINGTON TX 76012-3605
USA

Ship To:

Customer Number 180388
A E Petsche Company Inc
Branch ID A1 (Arlington)
2112 W Division St
ARLINGTON TX 76012-3605
USA

Transfer Agent:

EN : 230332575

Incoterms:

EXW Origin

Item no	Our order/item No. Your order/item No. Batch number	Our material description Your material description	Quantity ordered	Quantity shipped	Box no's	Qty per box	Gross weight (LB)	Net weight (LB)
1	3035827408/1 N20-08661/1 Batch 0208828601 ECCN : EAR99	222D152-3-00-0 807206-000 Prod number: 222D152-3-00-0 Commodity code: 3926909980 Description: OTHER PLASTIC MATERIAL NESOI Country of origin Mexico	25 PC	25 PC	2536105815	25	1.100	0.038
[010] Package per specification 107-31291								

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 10Jun2014
This document has been electronically signed



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6001641098
2/2

Box no's	Dimensions L x W x H (IN)			Gross weight (LB)	Net weight (LB)	Volume (IN3)
2536105815	12.000	8.000	7.000	1.100	0.100	672.000
1				1.100 (0.5 KG)	0.100 (0.0 KG)	672.000 (0.011 M3)

Packing summary

Box: 1

Tracking numbers

Box 2536105815

Serial Numbers

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER
THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDUBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.

STOCK

Part Number

5054-183-30-0

M85049/60-2G16W, BACKSHELL

Lot Number



02871741520

Quantity:

10.0000 EA

Supplier:

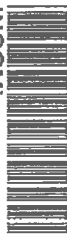
02674

INTRO CORPORATION

Job/Asm

Whse

Bin



PRCOMP

INCOMI

518-15

Intro Corporation
 5121 Industry Drive, Suite 104
 Melbourne, FL 32940
 Tel.: (321) 757-8330, Fax: (321) 757-8973


INTRO CORPORATION
 Integrity, Value and Quality since 1978
 URL: www.introcorp.com
 E-mail: info@introcorp.com

Created in Priority 9 - Estel Technologies Ltd.

To:
 Positronic Industries Caribe, Inc
 P.O BOX 8247 65801
 Springfield, MO 65801 United States
 Tel.: 1-800-841-4054, Fax: 1-417-866-7092
 Sending Warehouse: Main, Intro Corporation

Ship to:
 Positronic Industries Caribe, Inc
 101 Road 591, El Tuque Industrial Park
 Ponce, PR 00728-2803 United States

Doc. Date: 05/07/15
Print Date: 05/07/15
Print Time: 15:26

Bill of Lading CSH1501229

Ln	P.O. Number	Part Number	Your Part Number	Part Description	Quantity	Balance to Ship	Work Order/Lot	Unit Price	Extended Price
1	911647	M85049/60-2G14W	5054-183-28-0	BACKSHELL	4.00 ea	0.00 ea	IC1508138	\$ 8.2500	33.00
		Lot. 02871721520							
2	911647	M85049/52-1-16W	5054-183-29-0	BACKSHELL	10.00 ea	0.00 ea	IC1508139	\$ 6.7500	67.50
		Lot. 02871731520							
3	911647	M85049/60-2G16W	5054-183-30-0	BACKSHELL	10.00 ea	0.00 ea	IC1508140	\$ 6.9500	69.50
		Lot. 02871741520							
4	911647	MS27488-20-2	5054-279-1-0	MS27488-20	260.00 ea	0.00 ea	IC1404491	\$ 0.0500	13.00
		Lot. 02871751520							
5	911647	MS3476W14-19P	5054-363-0-0	CONNECTOR	7.00 ea	0.00 ea	IC1508170	\$ 27.2500	190.75
		Lot. 02871761520							
6	911647	MS3456W10SL-3S	5054-363-1-0	CONNECTOR	7.00 ea	0.00 ea	IC1508166	\$ 25.3000	177.10
		Lot. 02871771520							
7	911647	MS3456W16S-1S	5054-363-2-0	Connector	4.00 ea	0.00 ea	IC1508167	\$ 33.8500	135.40
		Lot. 02871781520							
8	911647	MS3476W14-19S	5054-363-3-0	Connector	4.00 ea	0.00 ea	IC1508168	\$ 28.7500	115.00
		Lot. 02871791520							
9	911647	MS3116F8-4S	5054363-4-0	CONNECTOR	4.00 ea	0.00 ea	IC1508141	\$ 19.3500	77.40
		Lot. 02871801520							
10	911647	MS3476W16-26P	5054-363-5-0	CONNECTOR	7.00 ea	0.00 ea	IC1508171	\$ 29.7500	208.25
		Lot. 02871811520							
11	911647	MS3456W16-11S	5054-363-6-0	CONNECTOR	4.00 ea	0.00 ea	IC1508172	\$ 33.3500	133.40
		Lot. 02871821520							
12	911647	M85049/52-1-14W	5054-96-28-0	MS3417-14A	7.00 ea	0.00 ea	IC1508142	\$ 6.6000	46.20
		Lot. 02871831520							
13	911647	MS3470W16-26S	5054-96-29-0	CONNECTOR	7.00 ea	0.00 ea	IC1508169	\$ 32.5000	227.50
		Lot. 02871841520							
14	911647	M85049/52-1-10W	5054-96-30-0	MS3417-10A	7.00 ea	0.00 ea	IC1508143	\$ 6.0000	42.00
		Lot. 02871851520							

Payment Terms: Net 30 Days
Sales Rep: Doug Chagnon
Ship by: UPS 2 Day-Collect
Tracking Number: 1Z5X10F30244967712
Customer Number: 100031

Total Price	1,536.00
Tax	0.00
TOTAL	\$ 1,536.00

RECEIVED MAY 12 2015

ENTERED MAY 12 2015



Joslyn Sunbank Company, LLC

Phone 805-238-2840

Fax 805-238-3012

Cage code: 07418

1740 Commerce Way, Paso Robles, CA 93446 USA

Alt-Dry Company of America, LLC

Phone 805-227-0434

Fax 805-238-3012

Cage code: 01496

Customer Service Rep:

Kohler, Brooke

Fax: 805-238-0241

Phone: 805-238-2840

Web: www.sunbankcorp.com

Ship To:

Electro Enterprises

3601 N I-35

Oklahoma City, OK 73111

M85049/60-2G16W

Qty: 200

Trace # 642957

11/07/12

EEL Accepted

Filed, are Rohs compliant per Rohs directive 2011/65/EU 7/1/2011

Packing Slip / Certification

SHIP DATE:	JOB CONTROL NO:	PACK SLIP NO:	PAGE:
02-NOV-12	193839	583336	1 of 2
CUSTOMER P.O. NO:	12-223-023	ORDER DATE:	13-AUG-12
SHIP VIA:	UPS BROWN	WAYBILL NO:	129767300358087648
SHIP POINT:	Collect	WEIGHT:	4LB

43.1

M85049/60-2G16W

49R-MS ASSEMBLY

C

1512140

200.00

200.00

EA

Attachment (ORDER)

Date: 11-7-12 Box No. 2241

Freight Company: UPS

Mfr: Sunbank

Weight: 71BS

Lot No: 1241

Inspected By: AT

Confirming to Joslyn Sunbank Co. LLC / Airdry Co. of America LLC standard terms & conditions only. Standard terms are Net 30, Terms subject to credit approval; FOB shipping point. Packaging to ASTM D 3951-82. Sunbank/Airdry assumes no responsibility for uninsured merchandise lost or damaged during shipment when shipments are made FCA Point of origin. All returns or adjustments must be made within ten (10) days after receipt of shipment. Joslyn Sunbank Co. LLC ("Sunbank") / Airdry Co. of America LLC ("ADC") will not be responsible for discrepancies in count after thirty days. Return merchandise authorization number will be required for any merchandise returned to Joslyn Sunbank Co. LLC (cage code: 07418) / Airdry Co. of America LLC (cage code: 01496). Items cited in this order are not eligible for installation on Type Certified product for which eligibility has not been established. Visit www.sunbankcorp.com/termscond/index.html for current FAA/PMA listing & Joslyn Sunbank terms & conditions. These goods, technology, or software ("Items") may be controlled under either the International Traffic in Arms Regulations ("ITAR") or the Export Administration Regulations ("EAR"). A license or other US government authorization may be required to export or re-export items subject to either the ITAR or EAR. It is the responsibility of the purchasing company named on this order to comply with all applicable US export laws, including such licensing requirements. Unless expressly decided otherwise by the transacting parties, Sunbank/ADC is not the exporter of record for any shipments that the purchasing company named on this order may make as a result of this transaction and Sunbank/ADC may not be shown as the exporter of record for any such shipment. Any diversion (e.g., export/re-export, transfer, release, transshipment,

We hereby certify that all materials, processes and finishes used in the manufacture of items shipped herein have been inspected and / or tested to the materials and / or manufacturing specifications indicated in drawings or specifications as called for on the subject purchase order. Physical, electrical and / or chemical test reports are on file with us or at our suppliers for examination and indicate conformance with applicable specification requirements. Material used in the manufacturing of items called for on the subject purchase order do not contain functional mercury and were not manufactured with or contain any ozone depleting substances. A return merchandise authorization (RMA) number will be required for any merchandise returned to this facility.

Specific plating processes performed at this facility are based on part number designations:
Current Revision of: Electroless Nickel Per AMS-C-26074 / ASTM B733-90
Cadmium Per AMS QQ-P-416
Passivation Per AMS QQ-P-35

SEE WARRANTY ON REVERSE

GARY M. Carr

Gary M. Carr, Director of Quality Assurance



Sunbank Company, LLC

Phone 805-238-2840

Fax 805-238-3012

Cage code: 07418

1740 Commerce Way, Paso Robles, CA 93446 USA

Ship To:

Electro Enterprises

3601 N I-35

Oklahoma City, OK 73111



AMC Company of America, LLC

Phone 805-227-0434

Fax 805-238-3012

Cage code: 01496

Customer Service Rep:

Kohler, Brooke

Fax: 805-238-0241

Phone: 805-238-2840

Web: www.sunbankcorp.com

Packing Slip / Certification

SHIP DATE:	JOB CONTROL NO:	PACK SLIP NO:	PAGE:
02-NOV-12	193839	583336	2 OF 2
CUSTOMER P.O. NO:	ORDER DATE:		
12-223-023	13-AUG-12		
SHIP VIA:	WAYBILL NO:		
UPS Brown	129767300358087648		
FOR:	FREIGHT TERMS:	WEIGHT:	
Ship Point	Collect	6LB	

All parts supplied are RoHS compliant per RoHS directive 2011/65/EU 7/1/2011

etc.) of these items for end-uses, or to destination countries or end-users, contrary to export control laws is strictly prohibited.

We hereby certify that all materials, processes and finishes used in the manufacture of items shipped herein have been inspected and / or tested to the materials and / or manufacturing specifications indicated in drawings or specifications as called for on the subject purchase order. Physical, electrical and / or chemical test reports are on file with us or at our suppliers for examination and indicate conformance with applicable specification requirements. Material used in the manufacturing of items called for on the subject purchase order do not contain functional mercury and were not manufactured with or contain any ozone depleting substances. A return merchandise authorization (RMA) number will be required for any merchandise returned to this facility.

Specific plating processes performed at this facility are based on part number designations:
Current Revision of: Electroless Nickel
Cadmium Per AMS C-28074 / ASTM B733-80
Passivation Per AMS QQ-P-416
Per AMS QQ-P-35

SEE WARRANTY ON REVERSE

STOCK

Part Number



5054-364-1-0

2470041, HEAT SHRINK LABEL

Handwritten: 0441
5054

Lot Number



02859911519

Quantity:

02975

548,6400 CM
ALLIED ELECTRONICS

Supplier:

PO Num/Line/Rel: 911,645/2/1

Job/Asm

Whse



Bin



PRCOMP

INCOMI



7151 Jack Newell Blvd. S
FT WORTH, TX 76118
Toll Free: (800) 433-5700
www.alliedelec.com

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POSITRONIC CARIBE INC
101 RD 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728

POSITRONIC CARIBE INC
101 RD 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728

Allied Acct. #	Sales Rep	Page
10038635	Roger Quesada @alliedelec.com	1 of 1
Allied Order #	Your PO #	
2002041488	911645	
Ordered By	Order Date	
CRISTINE COLON	04/27/2015	
Ship Via	Ship Date	
UPS Worldwide Expedited (TZ08)	04/28/2015	

Customer PO Number

Delivery #



911645



8004117903

Packing List

LINE #	PRODUCT DESCRIPTION	PRODUCT ATTRIBUTES	QUANTITIES
ALLIED : 000010	MFR PART #: 2470031 5054-364-0-0 MFR NAME: KROY INC Lot. 02859901519 MATERIAL #: 70014979 PROD DESC: K2000 HEAT SHRINK, .38"X110", BLACK ON WHITE; 2.75m	UNIT OF MEASURE: EA COUNTRY OF ORIGIN: US HTS / CLASS CODE: 3926909995 ROHS COMPLIANT: RoHS Compliant	ORDERED : 2 SHIPPED: 2 B/O : 0
			2470031
ALLIED: 000020	MFR PART #: 2470041 5054-364-1-0 MFR NAME: KROY INC Lot. 02859911519 MATERIAL # 70014984 PROD DESC : K2000 HEAT SHRINK, 1/2"X110", BLACK ON WHITE; 2.75m	UNIT OF MEASURE : EA COUNTRY OF ORIGIN : US HTS / CLASS CODE : 3926909995 ROHS COMPLIANT : RoHS Compliant	ORDERED : 2 SHIPPED : 2 B/O : 0
			2470041
ALLIED: 000030	MFR PART #: XPF 3/8 INCH BLACK 5054-365-1-0 MFR NAME: ICO RALLY Lot. 02859931519 MATERIAL # 70000528 PROD DESC : EXPANDABLE SLEEVING, POLYESTER, MONO-FILAMENT	UNIT OF MEASURE : CX COUNTRY OF ORIGIN : US HTS / CLASS CODE : 5806322000 ROHS COMPLIANT : RoHS Compliant	ORDERED : 1 SHIPPED : 1 B/O : 0
			XPF 3/8 INCH BLACK
ALLIED: 000040	MFR PART #: 2561000 MFR NAME: KROY INC MATERIAL # 70014954 PROD DESC : K 5100 HANDHELD LABEL AND WIRE-MARKING PRINTER	UNIT OF MEASURE : EA COUNTRY OF ORIGIN : US HTS / CLASS CODE : 8472909080 ROHS COMPLIANT : RoHS Compliant	ORDERED : 1 SHIPPED : 1 B/O : 0
			2561000

RECEIVED MAY 01 2015

4PS
12V221F90266594925

ENTERED MAY 01 2015

Allied Electronics Inc. customers intending to export any of the goods supplied are responsible for ensuring full compliance with all applicable export regulations and for obtaining any licenses that may be required.

CERTIFICATE OF COMPLIANCE

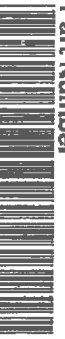
Seller hereby certifies that the Products furnished have been manufactured in accordance with and will conform to applicable manufacturer's specifications and that any value-added work performed by Seller on any such Products has been done in accordance with applicable Customer's specifications relating to such work; provided however, that Seller's liability with respect to any Product not meeting any such specifications is limited as set forth in SELLER'S LIMITED WARRANTY AND LIMIT OF LIABILITIES hereon.

Kenneth Bradley, VP Supply Chain

Your order is accepted subject to our Terms and Conditions which are set forth in the Allied catalog and website.

STOCK

Part Number



5054-365-4-0

RT-375-3/8-X-SP, CLEAR TUBING

Lot Number



02856051518

Quantity:

6,096.0000 CM

Supplier:

02319

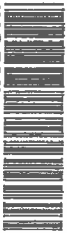
TTI

PO Num/Line/Rel: 911,650/5/1

Job/Asm

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5054

TTI, INC.
2601 SYLVANIA CROSS
FT. WORTH TX 76137
UNITED STATES

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ORDER P/L #	SHIP DATE	PAGE
3324458-01	04/27/15	01 of 01
CUSTOMER P.O. NUMBER		
911050		

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H EL TUQUE INDUSTRIAL PARK
I 101 ROAD #591
P PONCE 00728-2804
T PUERTO RICO
O

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ORDER DATE	BUYER		QA INSPECTOR
04/27/15	CRISTINE COLON		DEXTER

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG CPL # MANUFACTURE DATA	DATE / LOT CODE	QUANTITY SHIPPED
01	RAY 7534074007 Commodity Code: 3926.90.9995 PLASTIC, OTHER, 5054-365-2-0 Lot 02856001518	RT-375-1/4-X-SF *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 224.25	TOTAL	250
02	RAY 7006134003 Commodity Code: 3926.90.9995 PLASTIC, OTHER, 5054-365-5-0 Lot 02856011518	MXL-LT-1/4-0-SF *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 131.50	TOTAL	500
03	MOL 43025-2000 Commodity Code: 8538.90.8080 OTR ELECTRICAL PARTS A5054-222-16-0 Lot 02856031518	MICRO-VIT 3.0 REC 02X10P *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 261.25	TOTAL	550
04	RAY 226335-000 Commodity Code: 3917.39.0050 OTHER PLASTIC TUBES A5054-113-7-0 Lot 02856041518	OTR-0166 *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 70.85	TOTAL	50
05	RAY 5765954007 Commodity Code: 3926.90.9995 PLASTIC, OTHER, 5054-365-4-0 Lot 02856051518	RT-375-3/8-X-SF *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 200.00	TOTAL	200
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INSTRUCTIONS: THANK YOU, MARIANA

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Asia Headquarters

TTI Electronics Asia Pte. Ltd.
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CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/ELA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer. TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS - BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #". (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

QA INSPECTOR OR DESIGNEE is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document. **ACCEPTANCE AND CANCELLATION OF ORDERS.**

Each order for goods is subject to acceptance in writing by a duly authorized agent of seller; any written acknowledgement of receipt of an order shall not, in and of itself, constitute such acceptance. Orders accepted by Seller may be cancelled by Buyer upon written consent of Seller. In the event of cancellation or other withdrawal of an order for any reason and without limiting any other remedy which Seller may have as a result of such cancellation or other withdrawal, reasonable cancellation or restocking charges, which shall include all expenses then incurred and commitments made by Seller, shall be paid by Buyer to Seller. Special orders for items not normally stocked are non-cancelable and non-refundable.

DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.

Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

BUYER'S TERMS AND CONDITIONS.

Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein. BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustreas.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

BUYER agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. BUYER has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific written agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

STOCK

Part Number



5054-365-5-0

MIL-LT-1/4-0-SP, THERMOFIT TUBIN

Lot Number



02856011518

Quantity:

15,240.0000 CM

Supplier:

02319

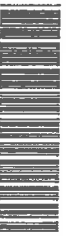
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PO Num/Line/Rel: 911,650/2/1

Job/Asm

Whse

Bin



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3324458-01	04/27/15	01 of 01
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911650		

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H EL TUQUE INDUSTRIAL PARK
I 101 ROAD #591
P PONCE 00728-2804
T PUERTO RICO
O

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCOUNT
FL7902	UBLU INT C (C)	N	PRM006
ORDER DATE	BUYER	CUSTOMER CONTACT	
04/27/15	CRISTINE COLON	DEXTER	

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURE DATA	DATE/LOT CODE	QUANTITY SHIPPED
01	RAY 7534074007 Commodity Code: 3926.90.9995 PLASTIC, OTHER, 101.02856001518 5054-365-2-0	RT-375-1/4-X-SF *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 224.25	TOTAL	250
02	RAY 7006134003 Commodity Code: 3926.90.9995 PLASTIC, OTHER, 101.02856011518 5054-365-5-0	HIL-1T-1/4-0-SF *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 131.50	TOTAL	500
03	MOL 43025-2000 Commodity Code: 8538.90.8080 OTR ELECTRICAL PARTS A5054-222-16-0 101.02856031518	MICRO-FIT 3.0 REG 02X10P *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 261.25	TOTAL	550
04	RAY 226335-000 Commodity Code: 3917.39.0050 OTHER PLASTIC TUBES A5054-113-7-0 101.02856041518	CTA-0166 *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 70.55	TOTAL	50
05	RAY 5765954007 Commodity Code: 3926.90.9995 PLASTIC, OTHER, 101.02856051518 5054-365-4-0	RT-375-3/8-X-SF *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 200.00	TOTAL	200
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987.5!

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CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/IEA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

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Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

BUYER'S TERMS AND CONDITIONS.

Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoices, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein. BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

BUYER agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. BUYER has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific written agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

STOCK

Part Number



5049-345-9-0

M22759/41-12-9,

HOOK UP WIRE, 22

Lot Number



02860041519

Quantity:

764

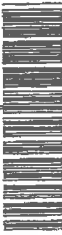
3,048,000 CM
WIFE MASTERS INC.

Supplier:

Job/Asm

Whse

Bin



PRCOMP

INCOMI

5-11-15

⑦



1788 Northpointe Road
Columbia, TN 38401
(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

Order # 00569013 Page 1
Ticket # 00692965 Date 04/28/2015
Cust # 5050 Salesman Z
Weight Pieces

AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

ENTERED MAY 04 2015

RECEIVED MAY 04 2015

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via		F.O.B.		Terms		Customer PO Number	
UPS BC		SP		NET 30		911651	
Line#	Qty Ordered UOM	Item Number / Description			Site	Qty Shipped	Qty Back Ord
1	2,000 FT	WM22759/41-20-9 M22759/41-20-9 Lot 02860001519 CPN: 5049-217-9-0 Reel: 02470137 2,000 Mfg Info: TYCO 0208910588 6/14 RoHS COMPLIANT MC/TR			TN	2,000	
2	300 FT	WMSM-201N23 M27500-20SM1N23 Lot 02860011519 CPN: 5049-343-0-0 Reel: 02470302 300 Mfg Info: NEXANS 54252 11/11 RoHS COMPLIANT MC/TR			TN	300	
3	300 FT	WM22759/41-22-9 M22759/41-22-9 Lot 02860031519 CPN: 5049-344-9-0 Reel: 02470291 300 Mfg Info: TYCO 0207282695 7/13 RoHS COMPLIANT MC/TR			TN	300	
4	100 FT	WM22759/41-12-9 M22759/41-12-9 Lot 02860041519 CPN: 5049-345-9-0 Reel: 02470174 100 Mfg Info: NEXANS 174236 9/14			TN	100	

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.



1788 Northpointe Road
Columbia, TN 38401
(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

Order #	00569013	Page	2
Ticket #	00692965	Date	04/28/2015
Cust #	5050	Signatures	Z
Weight		Pieces	

AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via UPS BC		F.O.B. SP		Terms NET 30		Customer PO Number 911651	
Line#	Qty Ordered UOM	Item Number / Description		Site	Qty Shipped	Qty Back-Ord	
		MC/TR					
ROHS COMPLIANT							
 QUALITY CONTROL							

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

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Nexans Aerospace USA Elm City, NO 27822 Phone: (800) 644-4547 Fax: (252) 238-6248

Sales Order: 0001662221 Item: 000260
 Customer: WIREMASTERS INCORPORATED
 Base Spec: AS22759 REV B
 Spec Callout: M22759/41-12-9
 Material #: 11000245
 Customer PO#: 00233000

Final Lot #: 174236
 Test Lot #: 174236
 Quantity Tested: 23250
 Date of Mfg: 09/03/2014

Customer Part #: WM22759/41-12-9 M22759/41-12-9

Acceptance Test Data

Test	Requirements	Min	Max	Nom	Value	UOM	Results	Notes	Test Date
Color Striping and Band Durability	125 cycles minimum, 500 grams weight						Conforms		08/22/2014
Conductor Construction	12-37 X 28						Conforms		09/03/2014
Conductor Diameter	Meets MIL-DTL-29608 and AS22759/41 requirements	0.0835	0.0894		0.0838	Inches	Conforms		09/03/2014
Conductor Elongation	10 % min						Conforms	6000196713000114 6000242338000114	08/20/2014
Conductor Material	NCC Small Diameter						Conforms	6000196713000114	09/03/2014
Conductor Resistance			1.98		1.98	ohms /1000'	Conforms		08/20/2014
Conductor Splices	There shall not be more than one strand-splice in any two lay lengths of a stranded concentric-lay conductor.						Conforms		09/03/2014
Conductor Stranding	37 X 28						Conforms		09/03/2014
Diameter		0.108	0.114		0.110	Inches	Conforms		09/03/2014
Finished Wire Construction	AS22759/41-12						Conforms		09/03/2014
Flame Resistance	Duration of after-flame 3 seconds max. Flame travel 3.0 inches max. No flaming of tissue.						Conforms	8"	08/28/2014
Insulation Color Marking	The color of the insulation shall be in accordance with MIL-STD-104, Class 1. The color of stripes, bands, or tracers shall be in accordance with MIL-DTL-104, Class 1						Conforms		09/03/2014
Insulation Concentricity Finished Wire		70			87	%	Conforms		09/03/2014
Insulation Concentricity Primary Wire		70			87	%	Conforms		09/03/2014

612419

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Insulation Construction	Dual wall Crosslinked, extruded, modified ETFE				Conforms	09/03/2014
Insulation Crosslink Proof	No cracking, no dielectric breakdown				Conforms	08/21/2014
Insulation Elongation for Primary Insulation	125	343	%	Conforms		08/20/2014
Insulation Elongation for Total Insulation	75	281	%	Conforms		08/20/2014
Insulation Identification Printed Marking	Spaced at intervals of 6 to 60 inches, as measured from the end of one complete marking to the beginning of the succeeding complete marking				Conforms	09/03/2014
Insulation Low Temperature Resistance	The insulation shall have no visible cracks or dielectric breakdown				Conforms	08/21/2014
Insulation Material	Crosslinked, extruded, modified ETFE				Conforms	6000183366000114 09/03/2014
Insulation Resistance	5000	856830 000	megohms -1000'	Conforms		08/21/2014
Insulation Shrinkage	0.125	0.006	inches	Conforms		08/21/2014
Insulation Stripping	All insulation shall be readily removable by conventional wire stripping devices without damage to the conductor. There shall be no evidence of insulation on the conductor when viewed using normal or corrective vision, without magnification.				Conforms	09/03/2014
Insulation Tensile Strength for Primary Insulation	5000	7347	PSI	Conforms		08/20/2014
Insulation Tensile Strength for Total Insulation	5000	6947	PSI	Conforms		08/20/2014
Insulation Thermal Shock	0.060	0.008	inches	Conforms		08/22/2014
Insulation Thickness for Outer Jacket	0.004	0.007	inches	Conforms		09/03/2014
Insulation Thickness for Primary	0.003	0.007	inches	Conforms		09/03/2014
Insulation Thickness for Total	0.008	0.014	inches	Conforms		09/03/2014
Insulation Wrap	Extruded: No cracking of the insulation				Conforms	08/21/2014
Marking Durability	125 cycles minimum, 500 grams weight				Conforms	08/22/2014
Weight	20.5	20.2	lbs/1000'	Conforms		08/20/2014

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Wicking	Dye travel between layers of insulation as measured from end of the specimen	2.25	0	inches	Conforms	08/22/2014
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Reviewed by: *Vicki Stone*

Date: 9/3/2014

Test	Requirements	Results
Continuous Lengths	Per Customer Order	Conforms
Finished Wire Insulation Flaw	100% test	Conforms
Primary Insulation Flaws	100% tested	Conforms
Workmanship	All details of workmanship shall be in accordance with high grade aircraft wire manufacturing practice. The insulation shall be free of cracks, splits, irregularities, and imbedded foreign material.	Conforms

Certificate of Compliance: This is to certify that articles supplied are in compliance with the requirements of the specification and purchase order, and were constructed from approved materials. Acceptance test reports are on file and available for customer review. We also certify that articles provided do not contain mercury or lead, and are free of mercury contamination, asbestos, pure tin, pure cadmium, pure zinc or pure selenium, and are ROHS compliant.

Signature: *Myron R. Houtis*

Date: 9/3/2014

POSITRONIC INDUSTRIES CARIBE, INC.

Sheet 1 of 2

AS9102 - First Article Inspection

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

1. Part Number		2. Part Name		3. Serial Number		4. FAI Report		
CCA070-V09 (41228-400-009-009)		AUX FUEL ELEC. WIRE HARNESS		N/A		FAI-175		
Characteristic Accountability				Inspection / Test Results		Optional Fields		
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Designed Tooling	11. Non-Conformance Number	14A. GAGE USED	14B. INSPECTED BY:
1	Zone D1 page 1	Note 1	Mark ID band item 31, 32 as shown.	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
2	Zone D1 page 1	Note 2	Apply heat shrink, F/N 35, to the back of the connector backshell A/R to create a water tight seal.	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
3	Zone D1 page 1	Note 3	Bell UH-1H	N/A	N/A	N/A	VISUAL	QC 43
4	Zone D1 page 1	Note 4	Bell 205, 212, 412, & 412 EP	N/A	N/A	N/A	VISUAL	QC 43
5	Zone D1 page 1	Note 5	Wire Masters, Columbia, TN	CC # 4 - NOT ACCEPTABLE CC# 7 - ACCEPTABLE	N/A	#4 SHOULD BE WIRE MASTERS IS ALLIED ELECTRONICS	VISUAL	QC 43
6	Zone D1 page 1	Note 6	(Alt. P/N) MS3476W16-26P connector REQ'S M85049/31-16W backshell)	N/A	N/A	N/A	VISUAL	QC 43
7	Zone D1 page 1	Note 7	(Alt. P/N) PTO6CE-8-4S SR)	N/A	N/A	N/A	VISUAL	QC 43
8	Zone D1 page 1	Note 8	Allied Electronics, Fort Worth, TX.	N/A	N/A	N/A	VISUAL	QC 43
9	Zone D1 page 1, ECN NO. 03032	Note 9	Raychem, Menlo Park, CA.	CC # 2 & 6 ACCEPTABLE CC#5 - NOT ACCEPTABLE	N/A	#5 SHOULD BE RAYCHEM IS RT (TTT)	VISUAL	QC 43
10	Zone D1 page 1	Note 10	Kroy, Cleveland, OH.	N/A	N/A	N/A	N/A	QC 43

POSITRONIC INDUSTRIES CARIBE, INC.

Sheet 2 of 2

AS9102 - First Article Inspection Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

11	Zone C1 page 1, ECN NO. 03032	Note 11	(Alt. P/N 222A152-3)	N/A	N/A	N/A	VISUAL	QC 43
12	Zone C1 page, ECN No. 03032	Note 12	(Alt. P/N 222D142-25)	N/A	N/A	N/A	N/A	QC 43
13	Zone D1 page 4	Continuity QA2A12	Power air frame electrical harness -009 shown	ACCEPTABLE	BUZZ LIGHT	N/A	N/A	EMPLOYEE # 5118
14	Zone A2 page 8	Length	55.0" +2.0" / -0.0"	56"	MEASUREMENT TAPE	N/A	POS 1253	QC 43
15	Zone A5 page 8	Label	28P9 PWR	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
16	Zone B4 page 8	Connector view	41228-400-009-009 connector 28P9 power A/F harness	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
17	Zone D8 page 3- 11	Eng. Change notice No. 03054	AUX FUEL ELEC. WIRE HARNESS	ACCEPTABLE	N/A	N/A	VISUAL	QC 43

The signature indicates that all characteristics are accounted for, meet drawing requirements or are properly documented for disposition.

12. Prepared By

Caridad Rodriguez

13. Date

6-18-2015

44F 044 Revisión Original

ENGINEERING CHANGE NOTICE NO. 03103

SHEET 1 - OF 2

DWG NO. 41228-400-009 REV:H

**PREPARED
BY**

J. GARDINER	DATE: 05/10/11
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EFFECT ON DWG
☐ INC. ☒ UNINC.

DWG TITLE: AUX FUEL ELEC. WIRE HARNESS

APPROVED BY: ENGR 

MF-G

Dawn Parker	00
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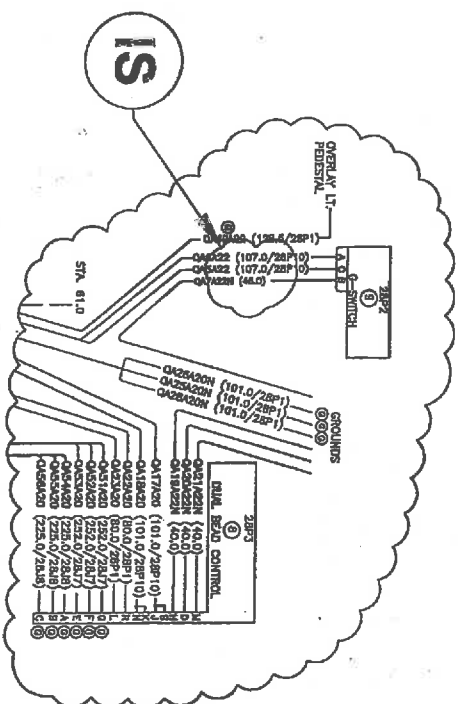
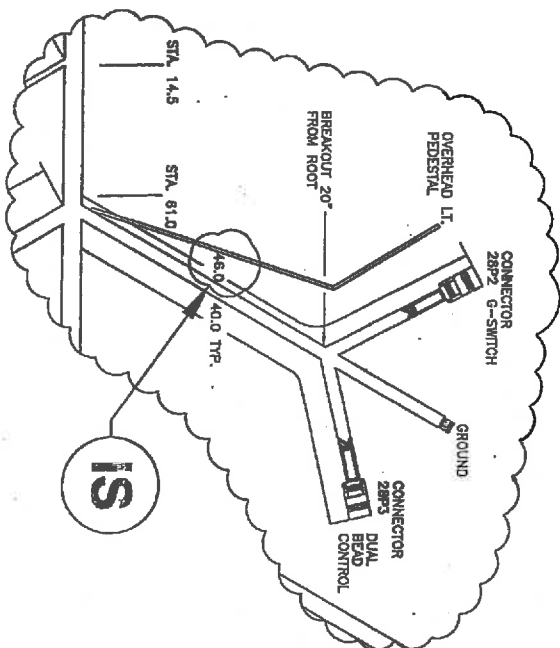
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EFFI

CURRENT ORDER

TRANSACTION	CODES (TC)
A-ADD	C-CREATE
R-REVISE	D-DELETE

REASON: REVISE LENGTH OF HARNESS



SHEET 3, ZONE B4 IS:

SHEET 4, ZONE B4 IS:

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APR 23 2015

20	R	M22759/41-22-9		61'							46'	
F/N	TC	PART NUMBER		-009	-008	-007	-006	-005	-004	-003	-002	-001
			QTY									
			DESCRIPTION									
			MATERIAL									
			SPECIFICATION									

DOCUMENTS EFFECTED:

☐ MDL

□ INSTALL INSTRU

☐ ICA ☒ BOM

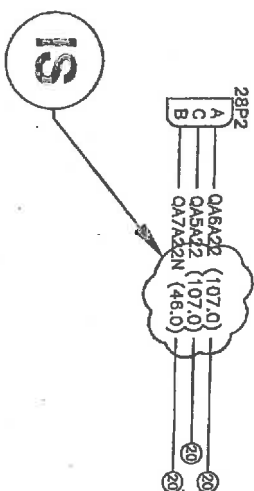
GRADE CHILDREN
☐ MAJOR ☒ MINOR

DEK REVIEW REQUIRED
☐ YES ☒ NO

APICAL INDUSTRIES, INC.

ENGINEERING CHANGE NOTICE NO. 03103

SHEET 2 OF 2



SHEET 6, ZONE A2 IS:

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F/N	TC	PART NUMBER	QTY	DESCRIPTION
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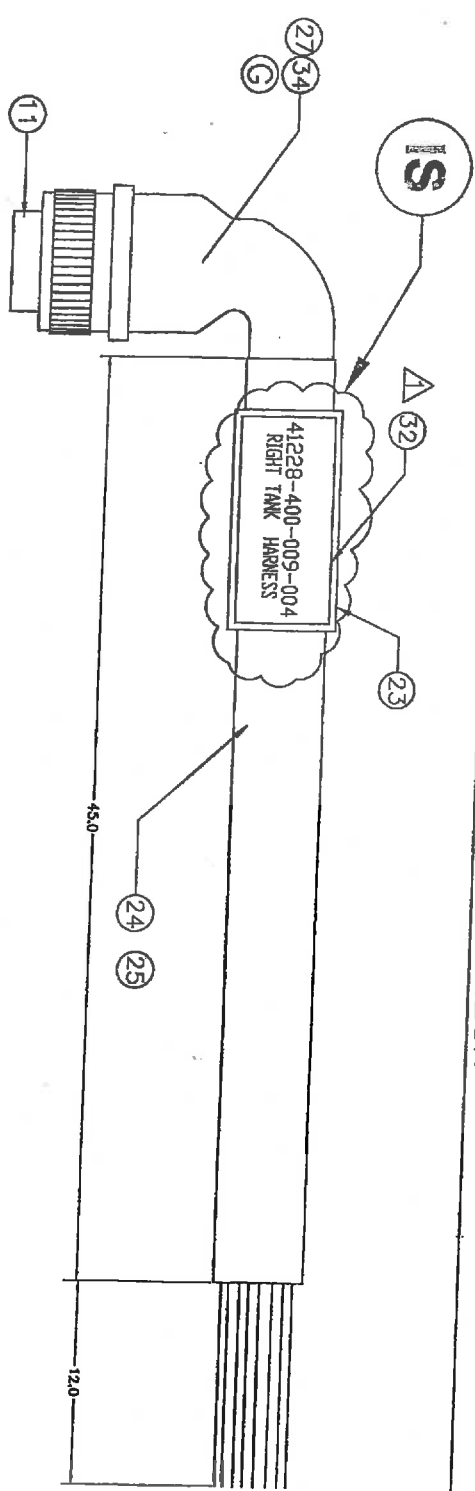
				MATERIAL
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				SPECIFICATION
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APICAL INDUSTRIES, INC.

TRANSACTION CODES (TCA)
 A-ADD C-CREATE
 R-REVISE D-DELETE

ENGINEERING CHANGE NOTICE NO. 03054		SHEET 1 OF 1	
DWG NO. 41228-400-009	REVISED BY J. GARDINER	DATE: 02/03/11	EFFECT ON DWG ☐ INC. ☒ UNINC.
DWG TITLE: AUX FUEL ELEC. WIRE HARNESS			
APPROVED BY: <i>[Signature]</i>	ENGR	MFG: <i>David Bohm</i>	EFF: <i>Michael J. [Signature]</i>
REASON: REVISE LABEL ON 41228-400-009-004 RIGHT TANK HARNESS AND REVISE TYPE IN TITLE BLOCK			



41228-400-009-004 RIGHT TANK HARNESS

APICAL INDUSTRIES, INC. 11-06-41 T. BARNETT 11-06-41		AUX FUEL ELEC. WIRE HARNESS 41228-400-009 H
SHEET 3 OF 11		17

SHEET 9, ZONE C5 IS:

SHEET 3-11, ZONE D8 IS:

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APR 23 2015

F/N	TC	PART NUMBER	QTY	DESCRIPTION	MATERIAL	SPECIFICATION
DOCUMENTS EFFECTED:						
☐ MDL ☐ INSTALL INSTRU ☐ ICA ☒ BOM ☐ CHANGE CATEGORY ☐ MAJOR ☒ MINOR ☐ DER REVIEW REQUIRED ☐ YES ☒ NO						

ENGINEERING CHANGE NOTICE		NO. 03032	SHEET 1		OF 1
DWG NO. 41228-400-009	REV: H	PREPARED BY J. GARDINER	DATE: 01/10/11	EFFECT ON DWG ☐ INC. ☒ UNINC.	
DWG TITLE: AUX FUEL FLEC WIRE HARDNESS					

APPROVED BY:	ENGR <i>[Signature]</i>	MFG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF:
REASON:	ADD DELTA NOTES 11 AND 12, REVISE DELTA NOTE 9 AND REVISE F/N 26 AND 34.			
	CURRENT ORDER			

12 (ALT. P/N 222D142-25)
 11 (ALT. P/N 222A152-3)
 10 KROH, CLEVELAND, OH
 9 RAYCHEM, MENLO PARK, CA
 8 ALLIED ELECTRONICS, FORT WORTH, TX:
 7 (ALT. P/N PTOICE-8-4S SR)
 6 (ALT. P/N MS3476W16-28P CONNECTOR REQ'S M85049/31-18W BACKSHELL)
 5 WIRE MASTERS, COLUMBIA, TN
 4 BELL 205, 212, 412, & 412 EP
 3 BELL UH-1H
 2
 1 APPLY HEAT SHRINK, F/N 35, TO THE BACK OF THE CONNECTOR BACKSHELL A/R TO CREATE A WATER TIGHT SEAL

SHEET 1, ZONE C1 IS:

APR 23 2015

[illegible]

☐ MDL	☐ INSTALL INSTRUC.	☐ ICA	☒ BOM	CHANGE CATEGORY	DER REVIEW REQUIRED
				☐ MAJOR ☒ MINOR	☐ YES ☒ NO

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NOTE:

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WINN CORPORATION ECN(S)
63032 / 03054 03103

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APR 23 2015

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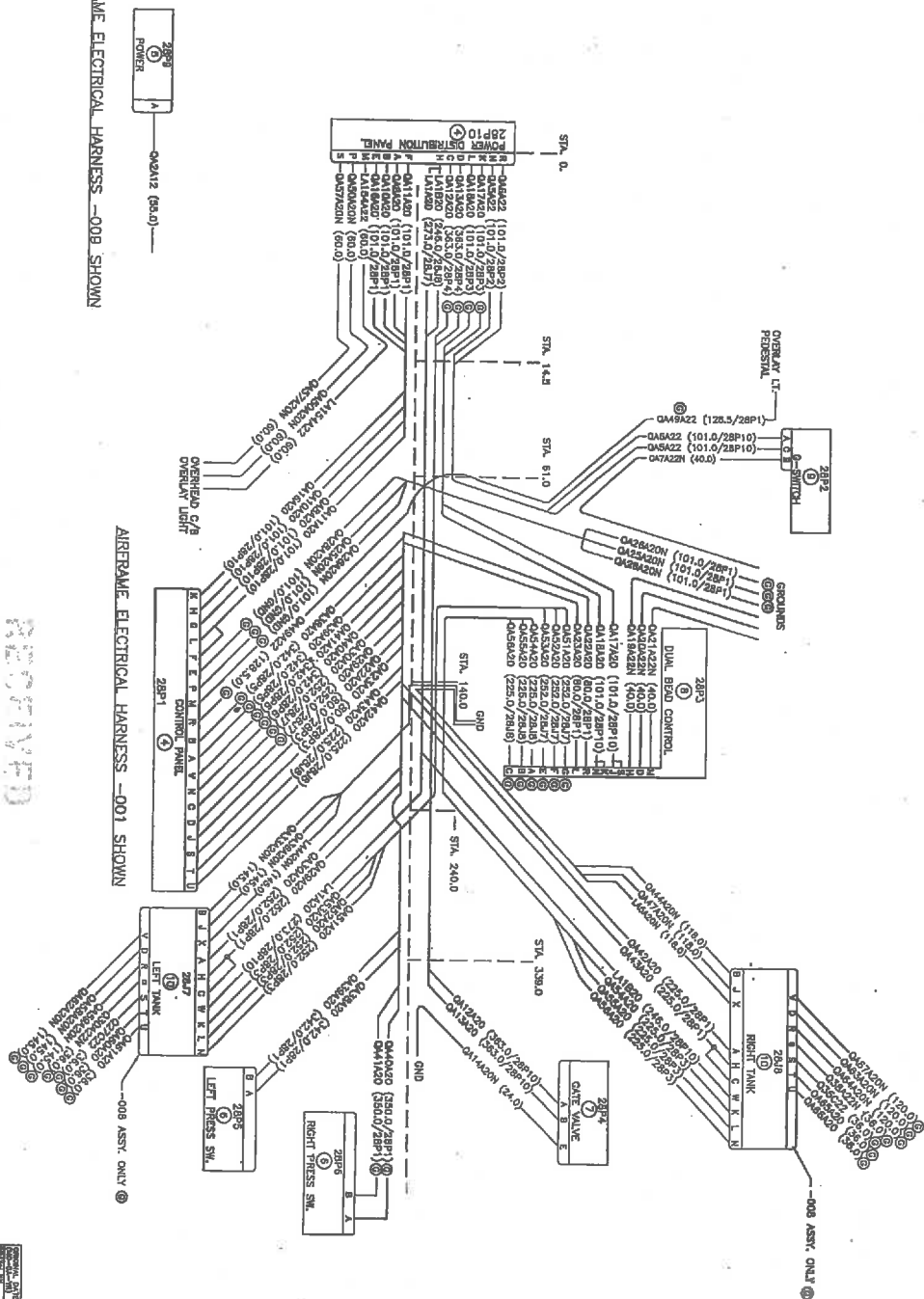
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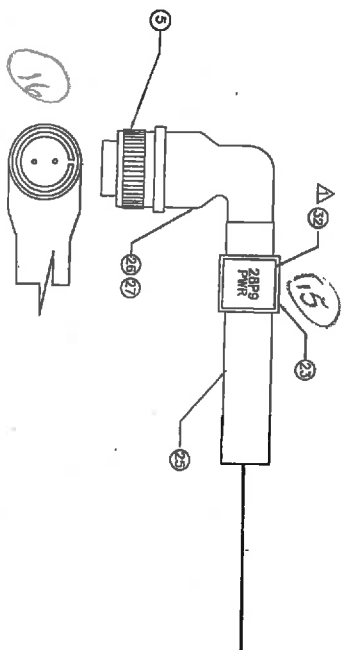
POWER AIRFRAME ELECTRICAL HARNESS -008 SHOWN

AIRFRAME ELECTRICAL HARNESS -001 SHOWN

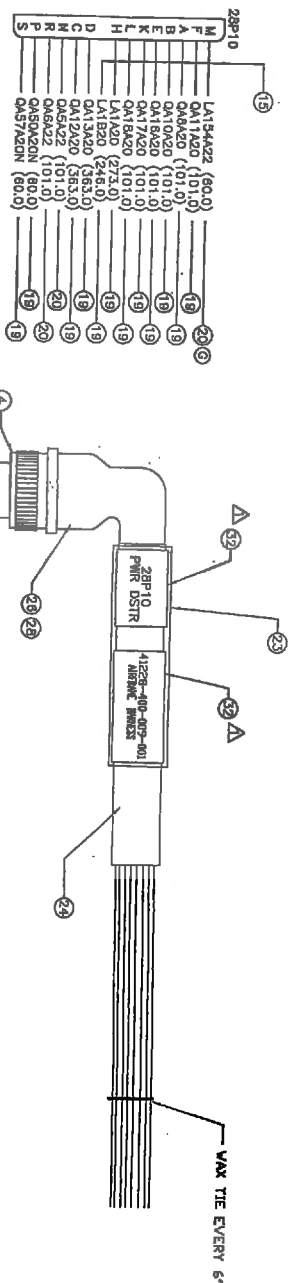
App 23 2015

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28P9
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QA2A12 (55.0)
21



41228-400-009 CONNECTOR 28P9 POWER A/F HARNESS



CONNECTOR 28P10 POWER DISTRIBUTION PANEL A/F HARNESS

DECEMBER

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RECEIVED DATE 11-14-83		ORDER NO. 1144444	
ORDER TYPE 1. HURRY		ORDER 1. HURRY	
BILLING METHOD 1. ADVANCE		ORDER NO. 1144444	
ORDER NO. 1144444		ORDER NO. 1144444	

APCAL
 ALTERNATIVE PAPER
 100% RECYCLED PAPER (FSC Mix)

AUX FUEL ELEC.
WIRE HARNESS
 41228-400-009

QTY	UNIT CODE	PRICE	UNIT
B	00000	41228-400-009	1
ORDER NO. 1144444			

